

2001 DRAFTING REQUEST**Senate Amendment (SA-SB55)**

Received: 06/06/2001

Received By: jkreye

Wanted: As time permits

Identical to LRB:

For: Legislative Fiscal Bureau

By/Representing: Shanovich (RR)

This file may be shown to any legislator: NO

Drafter: jkreye

May Contact:

Addl. Drafters:

Subject: Tax - sales

Extra Copies:

Submit via email: NO

Requester's email:

Pre Topic:

LFB:.....Shanovich (RR) -

Topic:

Paper #803, alt. A. 3.: distribute county sales tax collections within 75 days

Instructions:

See Attached

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/1	jkreye 06/06/2001	gilfokm 06/06/2001	kfollet 06/06/2001	_____	lrb_docadmin 06/06/2001		

FE Sent For:

<END>

2001 DRAFTING REQUEST**Senate Amendment (SA-SB55)**Received: **06/06/2001**Received By: **jkreye**Wanted: **As time permits**

Identical to LRB:

For: **Legislative Fiscal Bureau**By/Representing: **Shanovich (RR)**This file may be shown to any legislator: **NO**Drafter: **jkreye**

May Contact:

Addl. Drafters:

Subject: **Tax - sales**

Extra Copies:

Submit via email: **NO**

Requester's email:

Pre Topic:

LFB:.....Shanovich (RR) -

Topic:

Paper #803, alt. A. 3.: distribute county sales tax collections within 75 days

Instructions:

See Attached

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
1?	jkreye	1-6/6 Kmg 6-01	Lyl 6/6	Lyl/self 6/6			

FE Sent For:

<END>

6-6-01

108

#803

— distribution A-3

of county voter tax
collection within 75 days of return deadline

Ron Shamovich -

amends 71.76 (3)



State of Wisconsin
2001 - 2002 LEGISLATURE

LRBb06307

JK:...

RMK mg

LFB:.....Shanovich (RR) – Paper #803, alt. A. 3.: distribute county sales tax collections within 75 days

FOR 2001-03 BUDGET — NOT READY FOR INTRODUCTION

LFB AMENDMENT

TO 2001 SENATE BILL 55 AND 2001 ASSEMBLY BILL 144

in 6-6-01
SOON

At the locations indicated, amend the bill as follows:

✓ 1. Page 999, line 22: after that line insert:

“SECTION 2247m. 77.76 (3) of the statutes is amended to read:

77.76 (3) From the appropriation under s. 20.835 (4) (g) the department shall distribute 98.25% of the county taxes reported for each enacting county, minus the county portion of the retailers' discounts, to the county and shall indicate the taxes reported by each taxpayer, no later than ~~the end of the 3rd month~~ 75 days following the end last day of the calendar quarter in which such amounts were reported. In this subsection, the “county portion of the retailers' discount” is the amount determined by multiplying the total retailers' discount by a fraction the numerator of which is the gross county sales and use taxes payable and the denominator of

1 which is the sum of the gross state and county sales and use taxes payable. The
2 county taxes distributed shall be increased or decreased to reflect subsequent
3 refunds, audit adjustments and all other adjustments of the county taxes previously
4 distributed. Interest paid on refunds of county sales and use taxes shall be paid from
5 the appropriation under s. 20.835 (4) (g) at the rate paid by this state under s. 77.60
6 (1) (a). The county may retain the amount it receives or it may distribute all or a
7 portion of the amount it receives to the towns, villages, cities and school districts in
8 the county. Any county receiving a report under this subsection is subject to the
9 duties of confidentiality to which the department of revenue is subject under s. 77.61
10 (5).”

11 **History:** 1985 a. 29, 41; 1991 a. 37, 269; 1995 a. 56; 1999 a. 9, 167.

(END)

LFB:.....Shanovich (RR) – Paper #803, alt. A. 3.: distribute county sales tax collections within 75 days

FOR 2001-03 BUDGET — NOT READY FOR INTRODUCTION

LFB AMENDMENT

TO 2001 SENATE BILL 55 AND 2001 ASSEMBLY BILL 144

1 At the locations indicated, amend the bill as follows:

2 **1.** Page 999, line 22: after that line insert:

3 “**SECTION 2247m.** 77.76 (3) of the statutes is amended to read:

4 77.76 (3) From the appropriation under s. 20.835 (4) (g) the department shall
5 distribute 98.25% of the county taxes reported for each enacting county, minus the
6 county portion of the retailers’ discounts, to the county and shall indicate the taxes
7 reported by each taxpayer, no later than ~~the end of the 3rd month~~ 75 days following
8 the ~~end~~ last day of the calendar quarter in which such amounts were reported. In
9 this subsection, the “county portion of the retailers’ discount” is the amount
10 determined by multiplying the total retailers’ discount by a fraction the numerator
11 of which is the gross county sales and use taxes payable and the denominator of

1 which is the sum of the gross state and county sales and use taxes payable. The
2 county taxes distributed shall be increased or decreased to reflect subsequent
3 refunds, audit adjustments and all other adjustments of the county taxes previously
4 distributed. Interest paid on refunds of county sales and use taxes shall be paid from
5 the appropriation under s. 20.835 (4) (g) at the rate paid by this state under s. 77.60
6 (1) (a). The county may retain the amount it receives or it may distribute all or a
7 portion of the amount it receives to the towns, villages, cities and school districts in
8 the county. Any county receiving a report under this subsection is subject to the
9 duties of confidentiality to which the department of revenue is subject under s. 77.61
10 (5).”.

11 (END)